

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Hiring of Vehicles – Payment of hire charges of an amount of Rs.1,690/- to be paid to Deputy Director for Protocol, Green Lands Government Guest House, Hyderabad towards transportation provided for official use of the Sr. Specialist, N.D.M.A., Gol, for two days i.e. on 19-11-2009 and 20-11-2009 – Amount – Sanctioned – Orders – Issued.

REVENUE (DISASTER MANAGEMENT.IV) DEPARTMENT

G.O.Rt.No. 335

Dated:05-12-2009.

Read the following:-

- 1.G.O.Rt.No.3652, Finance (BG.V) Dept., Dt:13-10-2009.
- 2.From Dy. Dir. of Protocol, Green Lands Govt. Guest House, Bill No.1844,
Dated:21-11-2009.

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ORDERS:

Sanction is hereby accorded for payment of an amount of Rs.1,690/- (Rupees One Thousand Six Hundered and Ninety only) to Deputy Director for Protocol, Green Lands Government Guest House, Hyderabad towards transportation provided for official use of the Senior Specialist, National Disaster Management Authority, Government of India, New Delhi for two days i.e. on 19-11-2009 and 20-11-2009.

2. The amount of expenditure sanctioned in Para (1) shall be debited to the following Head of Account :

“MH-2245 – Relief on Account of Natural Calamities – SM-80 – General – MH-001 – Direction and Administration - SH (01) – Head Quarters Officer – 130 – Office Expenses – 134 – Hiring of Private Vehicles.”

3. The Revenue (DM-IV-Claims) Department shall draw the amount sanctioned in para(1) above and disburse the same through a cheque in favour of Deputy Director for Protocol, Green Lands Government Guest House, Hyderabad.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. Bala Subramanyam
Commissioner for Disaster Management (I/C).

To
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
The Revenue (DM.IV-Claims) Department.
SF/SCs.

//FORWARDED :: BY ORDER //

SECTION OFFICER.